

Remit To: CBS  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: CRAVAACK FOR CONGRESS CAMPAIGN COMMITTEE  
PO BOX 40040  
Saint Paul, MN 55104-8040

Account Exec: Nicole Roy Pol  
Office: GWTS-PH  
Contract Num: 1141-53659  
Contract Dates: 10/30/2012-11/06/2012  
Customer Order:  
Linked Order:  
CPE: / / C30N06

Invoice Num: 1141-416182  
Invoice Date: 11/11/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/11/2012

**PAY BY** 12/11/2012  
Net 30 days

In Account With: SMART MEDIA GROUP(172186)  
814 King St Ste 400  
Alexandria, VA 22314-3069  
ATTN:Accounts Payable

Product Desc: CRAVAACK EST# C30N06

Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	NOON NEWS	10/30/2012-11/02/2012	. T W T F . .	30	4	675.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. T W T F . .	4	675.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	12:11 PM		CCCC1206TVH	30	675.00			
10/31/2012	We	12:13 PM		CCCC1206TVH	30	675.00			
11/01/2012	Th	12:13 PM		CCCC1206TVH	30	675.00			
11/02/2012	Fr	12:12 PM		CCCC1206TVH	30	675.00			
2	NOON NEWS	11/05/2012-11/05/2012	M . . . . .	30	1	825.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		M . . . . .	1	825.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	12:21 PM		CCCC1206TVH	30	825.00			
3	THE BOLD & THE BEAUTIFUL	10/30/2012-11/02/2012	. T W T F . .	30	4	400.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. T W T F . .	4	400.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu				30				Credit
10/31/2012	We	12:59 PM		CCCC1206TVH	30	400.00			
11/01/2012	Th	12:29 PM		CCCC1206TVH	30	400.00			
11/02/2012	Fr	12:59 PM		CCCC1206TVH	30	400.00			

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4	THE TALK	10/30/2012-11/02/2012		. T . T F . .		30	3	325.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. T . T F . .		3		325.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu				30				Credit
11/01/2012	Th	01:29 PM		CCCC1206TVH	30	325.00			
11/02/2012	Fr	01:29 PM		CCCC1206TVH	30	325.00			
5	THE TALK	11/05/2012-11/05/2012		M . . . . .		30	1	400.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M . . . . .		1		400.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo				30				Credit
6	THIS MORNING	10/30/2012-11/02/2012		. T W T F . .		30	4	725.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. T W T F . .		4		725.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	06:11 AM		CCCC1206TVH	30	725.00			
10/31/2012	We	06:00 AM		CCCC1206TVH	30	725.00			
11/01/2012	Th	06:53 AM		CCCC1206TVH	30	725.00			
11/02/2012	Fr	06:59 AM		CCCC1206TVH	30	725.00			
7	THIS MORNING	11/05/2012-11/06/2012		M T . . . . .		30	2	700.00	

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
11/05/2012-11/11/2012			M T . . . . .		2		700.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	06:13 AM		CCCC1206TVH	30	700.00			
11/06/2012	Tu	06:27 AM		CCCC1206TVH	30	700.00			
8	CBS THIS MORNING		10/30/2012-11/02/2012		. T W T F . .		30	4	425.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			. T W T F . .		4		425.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	08:21 AM		CCCC1206TVH	30	425.00			
10/31/2012	We	08:30 AM		CCCC1206TVH	30	425.00			
11/01/2012	Th	08:22 AM		CCCC1206TVH	30	425.00			
11/02/2012	Fr	08:23 AM		CCCC1206TVH	30	425.00			
9	CBS THIS MORNING		11/05/2012-11/06/2012		M T . . . . .		30	4	425.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
11/05/2012-11/11/2012			M T . . . . .		4		425.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	08:39 AM		CCCC1206TVH	30	425.00			
11/05/2012	Mo	08:57 AM		CCCC1206TVH	30	425.00			
11/06/2012	Tu	07:25 AM		CCCC1206TVH	30	425.00			
11/06/2012	Tu	08:38 AM		CCCC1206TVH	30	425.00			

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10	M-F 6PM NEWS	10/31/2012-11/02/2012	. . W . F . .	30	2	2,200.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		. . W . F . .	2	2,200.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/31/2012	We	06:27 PM		CCCC1206TVH	30	2,200.00				
11/02/2012	Fr	06:28 PM		CCCC1206TVH	30	2,200.00				
11	M-F 6PM NEWS	11/05/2012-11/05/2012	M . . . . .	30	4	2,200.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
11/05/2012-11/11/2012		M . . . . .	1	2,200.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/04/2012	Su	11:03 PM	11/05/2012	CCCC1206TVH	30	2,800.00	2,800.00		Makegood in 22:30:00-23:05:00	
11/05/2012	Mo				30			2,200.00	Preempted	
11/05/2012	Mo	05:28 AM	11/05/2012	CCCC1206TVH	30	450.00	450.00		Makegood in SUNRISE THIS MORNI	
11/05/2012	Mo	05:53 AM	11/05/2012	CCCC1206TVH	30	450.00	450.00		Makegood in SUNRISE THIS MORNI	
13	LATE NIGHT WITH DAVID LETTERMAN	10/30/2012-11/02/2012	. T W T F . .	30	5	650.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		. T W T F . .	5	650.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/30/2012	Tu	11:31 PM		CCCC1206TVH	30	650.00				
10/31/2012	We	10:49 PM		CCCC1206TVH	30	650.00				
11/01/2012	Th	11:11 PM		CCCC1206TVH	30	650.00				
11/02/2012	Fr	10:47 PM		CCCC1206TVH	30	650.00				
11/02/2012	Fr	11:32 PM		CCCC1206TVH	30	650.00				

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14	LATE NIGHT WITH DAVID LETTERMAN		11/05/2012-11/05/2012		M . . . . .		30	1	650.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M . . . . .		1		650.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo				30			650.00	Preempted
15	LATE NEWS SAT		11/03/2012-11/03/2012		. . . . . S .		30	2	2,140.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. . . . . S .		1		2,140.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa				30			2,140.00	Preempted
11/03/2012	Sa	11:21 PM	11/03/2012	CCCC1206TVH	30	2,140.00	2,140.00		Makegood in 22:56:10-23:54:45
16	WHEEL OF FORTUNE		10/30/2012-11/02/2012		. T W T F . .		30	4	3,000.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. T W T F . .		4		3,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	06:42 PM		CCCC1206TVH	30	3,000.00			
10/31/2012	We	06:43 PM		CCCC1206TVH	30	3,000.00			
11/01/2012	Th	06:42 PM		CCCC1206TVH	30	3,000.00			
11/02/2012	Fr	06:53 PM		CCCC1206TVH	30	3,000.00			
18	WHEEL OF FORTUNE		11/03/2012-11/03/2012		. . . . . S .		30	1	1,500.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. . . . . S .		1		1,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa	06:43 PM		CCCC1206TVH	30	1,500.00			

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20	SUNRISE THIS MORNING	10/30/2012-11/02/2012	. T . T . . .		30	2	340.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		. T . T . . .	2		340.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	05:28 AM		CCCC1206TVH	30	340.00			
11/01/2012	Th	05:39 AM		CCCC1206TVH	30	340.00			
21	4 NEWS THIS MORNING	10/30/2012-11/02/2012	. T W T F . .		30	1	75.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		. T W T F . .	1		75.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	04:48 AM		CCCC1206TVH	30	75.00			
22	THE BOLD & THE BEAUTIFUL	11/05/2012-11/05/2012	M . . . . .		30	1	400.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
11/05/2012-11/11/2012		M . . . . .	1		400.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo				30				Credit
23	CSI: MIAMI SUNDAY	10/30/2012-11/06/2012	. . . . . S		30	2	135.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		. . . . . S	1		135.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su				30			135.00	Preempted
11/04/2012	Su	11:59 PM	11/04/2012	CCCC1206TVH	30	135.00	135.00		Makegood in 23:35:00-00:35:00

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24	M-F 5PM NEWS	10/30/2012-11/06/2012	. . W T F . .	30	1	1,650.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. . W T F . .	1	1,650.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/02/2012	Fr	04:59 PM		CCCC1206TVH	30	1,650.00			
25	JEFF PROBST SHOW	10/30/2012-11/06/2012	. . W T F . .	30	1	375.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. . W T F . .	1	375.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/01/2012	Th	09:49 AM		CCCC1206TVH	30	375.00			
26	JEFF PROBST SHOW	10/30/2012-11/02/2012	. T W T F . .	30	4	350.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. T W T F . .	4	350.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	09:52 AM		CCCC1206TVH	30	350.00			
10/31/2012	We	09:48 AM		CCCC1206TVH	30	350.00			
11/01/2012	Th				30			350.00	Preempted
11/02/2012	Fr	09:10 AM		CCCC1206TVH	30	350.00			
27	JEFF PROBST SHOW	11/05/2012-11/06/2012	M T . . . . .	30	2	375.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		M T . . . . .	2	375.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	09:23 AM		CCCC1206TVH	30	375.00			
11/06/2012	Tu	09:45 AM		CCCC1206TVH	30	375.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: CRAVAACK FOR CONGRESS CAMPAIGN COMMITTEE  
PO BOX 40040  
Saint Paul, MN 55104-8040

Account Exec: Nicole Roy Pol  
Office: GWTS-PH  
Contract Num: 1141-53659  
Contract Dates: 10/30/2012-11/06/2012  
Customer Order:  
Linked Order:  
CPE: / / C30N06

Invoice Num: 1141-416182  
Invoice Date: 11/11/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/11/2012

**PAY BY** 12/11/2012  
Net 30 days

In Account With: SMART MEDIA GROUP(172186)  
814 King St Ste 400  
Alexandria, VA 22314-3069  
ATTN:Accounts Payable

Product Desc: CRAVAACK EST# C30N06

Broadcast airtimes represented are reported to the nearest minute.  
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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
28	FACE THE NATION	11/04/2012-11/04/2012	.....S	30	1	1,800.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		.....S	1	1,800.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su	10:23 AM		CCCC1206TVH	30	1,800.00			
29	WCCO SUNDAY MORNING NEWS	11/04/2012-11/04/2012	.....S	30	1	775.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		.....S	1	775.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su				30			775.00	Preempted
30	DR. PHIL	10/30/2012-11/05/2012	MTWTF..	30	10	475.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		MTWTF..	8	475.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	03:12 PM		CCCC1206TVH	30	475.00			
10/30/2012	Tu	03:57 PM		CCCC1206TVH	30	475.00			
10/31/2012	We				30			475.00	Preempted
10/31/2012	We	03:12 PM		CCCC1206TVH	30	475.00			
11/01/2012	Th	03:14 PM		CCCC1206TVH	30	475.00			
11/01/2012	Th	03:50 PM		CCCC1206TVH	30	475.00			
11/02/2012	Fr	03:08 PM		CCCC1206TVH	30	475.00			
11/02/2012	Fr	03:54 PM		CCCC1206TVH	30	475.00			

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Remit To: CBS  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: CRAVAACK FOR CONGRESS CAMPAIGN COMMITTEE  
PO BOX 40040  
Saint Paul, MN 55104-8040

Account Exec: Nicole Roy Pol  
Office: GWTS-PH  
Contract Num: 1141-53659  
Contract Dates: 10/30/2012-11/06/2012  
Customer Order:  
Linked Order:  
CPE: / / C30N06

Invoice Num: 1141-416182  
Invoice Date: 11/11/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/11/2012

**PAY BY** 12/11/2012  
Net 30 days

In Account With: SMART MEDIA GROUP(172186)  
814 King St Ste 400  
Alexandria, VA 22314-3069  
ATTN:Accounts Payable

Product Desc: CRAVAACK EST# C30N06

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Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
11/05/2012-11/11/2012			MTWTF..		2		475.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	02:58 PM		CCCC1206TVH	30	475.00			
11/05/2012	Mo	03:47 PM		CCCC1206TVH	30	475.00			
31	ELLEN DEGENERES		10/30/2012-11/05/2012		MTWTF..		30	5	775.00
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			MTWTF..		4		775.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	04:28 PM		CCCC1206TVH	30	775.00			
10/31/2012	We	04:39 PM		CCCC1206TVH	30	775.00			
11/01/2012	Th	04:31 PM		CCCC1206TVH	30	775.00			
11/02/2012	Fr	04:30 PM		CCCC1206TVH	30	775.00			
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
11/05/2012-11/11/2012			MTWTF..		1		775.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	04:19 PM		CCCC1206TVH	30	775.00			
32	THIS MORNING		10/30/2012-11/02/2012		.TWTF..		30	4	700.00
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			.TWTF..		4		700.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	06:59 AM		CCCC1206TVH	30	700.00			
10/31/2012	We	06:59 AM		CCCC1206TVH	30	700.00			
11/01/2012	Th	06:27 AM		CCCC1206TVH	30	700.00			

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Remit To: CBS  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: CRAVAACK FOR CONGRESS CAMPAIGN COMMITTEE  
PO BOX 40040  
Saint Paul, MN 55104-8040

Account Exec: Nicole Roy Pol  
Office: GWTS-PH  
Contract Num: 1141-53659  
Contract Dates: 10/30/2012-11/06/2012  
Customer Order:  
Linked Order:  
CPE: / / C30N06

Invoice Num: 1141-416182  
Invoice Date: 11/11/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/11/2012

**PAY BY** 12/11/2012  
Net 30 days

In Account With: SMART MEDIA GROUP(172186)  
814 King St Ste 400  
Alexandria, VA 22314-3069  
ATTN:Accounts Payable

Product Desc: CRAVAACK EST# C30N06

Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/02/2012	Fr	06:11 AM		CCCC1206TVH	30	700.00			
33	THIS MORNING		11/05/2012-11/06/2012		M T . . . . .		30	2	700.00	
	<u>Week Of</u>			<u>M T W T F S S</u>	<u>Spots Per Week</u>	<u>Rate</u>				
	11/05/2012-11/11/2012			M T . . . . .	2	700.00				
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/05/2012	Mo	07:00 AM		CCCC1206TVH	30	700.00			
	11/06/2012	Tu	05:58 AM		CCCC1206TVH	30	700.00			
34	CBS THIS MORNING		10/30/2012-11/02/2012		. T W T F . .		30	4	425.00	
	<u>Week Of</u>			<u>M T W T F S S</u>	<u>Spots Per Week</u>	<u>Rate</u>				
	10/29/2012-11/04/2012			. T W T F . .	4	425.00				
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/30/2012	Tu	07:40 AM		CCCC1206TVH	30	425.00			
	10/31/2012	We	09:00 AM		CCCC1206TVH	30	425.00			
	11/01/2012	Th	08:46 AM		CCCC1206TVH	30	425.00			
	11/02/2012	Fr	08:54 AM		CCCC1206TVH	30	425.00			
35	CBS THIS MORNING		11/05/2012-11/06/2012		M T . . . . .		30	2	425.00	
	<u>Week Of</u>			<u>M T W T F S S</u>	<u>Spots Per Week</u>	<u>Rate</u>				
	11/05/2012-11/11/2012			M T . . . . .	2	425.00				
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/05/2012	Mo	07:28 AM		CCCC1206TVH	30	425.00			
	11/06/2012	Tu	07:59 AM		CCCC1206TVH	30	425.00			

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Remit To: CBS  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: CRAVAACK FOR CONGRESS CAMPAIGN COMMITTEE  
PO BOX 40040  
Saint Paul, MN 55104-8040

Account Exec: Nicole Roy Pol  
Office: GWTS-PH  
Contract Num: 1141-53659  
Contract Dates: 10/30/2012-11/06/2012  
Customer Order:  
Linked Order:  
CPE: / / C30N06

Invoice Num: 1141-416182  
Invoice Date: 11/11/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/11/2012

**PAY BY** 12/11/2012  
Net 30 days

In Account With: SMART MEDIA GROUP(172186)  
814 King St Ste 400  
Alexandria, VA 22314-3069  
ATTN:Accounts Payable

Product Desc: CRAVAACK EST# C30N06

Broadcast airtimes represented are reported to the nearest minute.  
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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
36	M-F 5PM NEWS	10/30/2012-11/05/2012	MT.TF..	30	4	1,700.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		MT.TF..	3	1,700.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	04:59 PM		CCCC1206TVH	30	1,700.00			
11/01/2012	Th	05:30 PM		CCCC1206TVH	30	1,700.00			
11/02/2012	Fr	05:11 PM		CCCC1206TVH	30	1,700.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		MT.TF..	1	1,700.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	04:59 PM		CCCC1206TVH	30	1,700.00			
37	WCCO 4 NEWS AT 10:30	11/04/2012-11/04/2012	.....S	30	2	900.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		.....S	1	900.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su				30			900.00	Preempted
11/04/2012	Su	11:35 PM	11/04/2012	CCCC1206TVH	30	900.00	900.00		Makegood in 23:05:00-23:35:00
38	PERSON OF INTEREST	11/01/2012-11/01/2012	...T...	30	1	4,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		...T...	1	4,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/01/2012	Th	08:50 PM		CCCC1206TVH	30	4,500.00			

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Remit To: CBS  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: CRAVAACK FOR CONGRESS CAMPAIGN COMMITTEE  
PO BOX 40040  
Saint Paul, MN 55104-8040

Account Exec: Nicole Roy Pol  
Office: GWTS-PH  
Contract Num: 1141-53659  
Contract Dates: 10/30/2012-11/06/2012  
Customer Order:  
Linked Order:  
CPE: / / C30N06

Invoice Num: 1141-416182  
Invoice Date: 11/11/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/11/2012

Page 12 of 14

**PAY BY** 12/11/2012  
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In Account With: SMART MEDIA GROUP(172186)  
814 King St Ste 400  
Alexandria, VA 22314-3069  
ATTN:Accounts Payable

Product Desc: CRAVAACK EST# C30N06

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
39	SIXTY MINUTES	11/04/2012-11/04/2012	.....S	30	1	5,850.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		.....S	1	5,850.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/04/2012	Su	06:33 PM		CCCC1206TVH	30	5,850.00				
40	NFL REGULAR SEASON GAMES	11/04/2012-11/04/2012	.....S	30	1	5,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		.....S	1	5,000.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/04/2012	Su	01:35 PM		CCCC1206TVH	30	5,000.00				
41	NCAA COLLEGE FOOTBALL	11/03/2012-11/03/2012	.....S.	30	1	1,300.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		.....S.	1	1,300.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/03/2012	Sa	06:59 PM		CCCC1206TVH	30	1,300.00				
42	NAVY NCIS	10/30/2012-10/30/2012	.T.....	30	1	8,100.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		.T.....	1	8,100.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/30/2012	Tu	07:00 PM		CCCC1206TVH	30	8,100.00				

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NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: CRAVAACK FOR CONGRESS CAMPAIGN COMMITTEE  
PO BOX 40040  
Saint Paul, MN 55104-8040

Account Exec: Nicole Roy Pol  
Office: GWTS-PH  
Contract Num: 1141-53659  
Contract Dates: 10/30/2012-11/06/2012  
Customer Order:  
Linked Order:  
CPE: / / C30N06

Invoice Num: 1141-416182  
Invoice Date: 11/11/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/11/2012

**PAY BY** 12/11/2012  
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In Account With: SMART MEDIA GROUP(172186)  
814 King St Ste 400  
Alexandria, VA 22314-3069  
ATTN:Accounts Payable

Product Desc: CRAVAACK EST# C30N06



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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
43	SURVIVOR XXV: PHILIPPINES	10/31/2012-10/31/2012	. . W . . . .	30	1	4,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. . W . . . .	1	4,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	06:59 PM		CCCC1206TVH	30	4,500.00			
44	BLUE BLOODS	11/02/2012-11/02/2012	. . . . F . .	30	1	4,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. . . . F . .	1	4,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/02/2012	Fr	10:00 PM		CCCC1206TVH	30	4,500.00			
45	HAWAII FIVE-0	11/05/2012-11/05/2012	M . . . . .	30	1	8,100.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		M . . . . .	1	8,100.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	09:50 PM		CCCC1206TVH	30	8,100.00			
46	WCCO 4 NEWS SUNDAY MORNING AT 6	11/04/2012-11/04/2012	. . . . . S	30	1	100.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. . . . . S	1	100.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su	06:28 AM		CCCC1206TVH	30	100.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS  
P.O. BOX 33091  
NEWARK, NJ 07188-0091

CBS TELEVISION STATIONS



WCCO-TV

INVOICE

Account Exec: Nicole Roy Pol  
Office: GWTS-PH  
Contract Num: 1141-53659  
Contract Dates: 10/30/2012-11/06/2012  
Customer Order:  
Linked Order:  
CPE: / / C30N06

Invoice Num: 1141-416182  
Invoice Date: 11/11/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/11/2012

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PAY BY

12/11/2012  
Net 30 days

For: CRAVAACK FOR CONGRESS CAMPAIGN COMMITTEE  
PO BOX 40040  
Saint Paul, MN 55104-8040

In Account With: SMART MEDIA GROUP(172186)  
814 King St Ste 400  
Alexandria, VA 22314-3069  
ATTN:Accounts Payable

Product Desc: CRAVAACK EST# C30N06

Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
47	4 NEWS THIS MORNING		10/31/2012-11/02/2012		. . W T F . .		30	1	75.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. . W T F . .		1		75.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	04:36 AM		CCCC1206TVH	30	75.00			
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals		93		111,205.00		16,680.75	94,524.25	6,875.00	7,625.00 (750.00)

<b>Billing Notes</b> CBS Television Stations Standard Terms and Conditions for advertising shall apply. NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.		
<b>Wire Transfer Instructions:</b>  <b>For Billing Inquiries Please Contact:</b> <b>CONTROLLERS OFFICE: WCCO-TV</b>  (612) 330-2418	Gross Billing	111,205.00
	Trade Value	0.00
	Agency Commission	16,680.75
	Local Tax	0.00
	State Tax	0.00
	Pre Paid Amount	0.00
	<b>Pay This Amount</b>	<b>94,524.25</b>

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